
State Shared Revenues (2005 FYE)

VENDOR NAME: Byrdstown

RECORD # 1618

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$239.76
	4/20/2005	\$202.99
Total for Beer Tax		\$442.75

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$170.44
	8/20/2004	\$169.40
	9/20/2004	\$169.40
	10/20/2004	\$169.40
	11/20/2004	\$169.40
	12/20/2004	\$169.40
	1/20/2005	\$169.40
	2/20/2005	\$169.40
	3/20/2005	\$169.40
	4/20/2005	\$169.40
	5/20/2005	\$169.40
	6/20/2005	\$169.40
Total for City Streets and Transportation System		\$2,033.84

Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$7,499.04
Total for Excise Tax		\$7,499.04

State Shared Revenues (2005 FYE)

VENDOR NAME: Byrdstown

RECORD # 1618

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$440.44
7/20/2004	\$1,465.82
7/20/2004	\$237.30
8/20/2004	\$231.53
8/20/2004	\$1,515.97
8/20/2004	\$429.72
9/20/2004	\$445.49
9/20/2004	\$1,506.72
9/20/2004	\$240.02
10/20/2004	\$448.77
10/20/2004	\$241.80
10/20/2004	\$1,542.60
11/20/2004	\$1,443.25
11/20/2004	\$426.53
11/20/2004	\$229.81
12/20/2004	\$454.64
12/20/2004	\$244.96
12/20/2004	\$1,553.64
1/20/2005	\$1,438.36
1/20/2005	\$226.10
1/20/2005	\$419.64
2/20/2005	\$1,451.25
2/20/2005	\$233.27
2/20/2005	\$432.94
3/20/2005	\$234.39

State Shared Revenues (2005 FYE)

VENDOR NAME: Byrdstown

RECORD # 1618

3/20/2005	\$435.03
3/20/2005	\$1,483.27
4/20/2005	\$180.99
4/20/2005	\$1,133.32
4/20/2005	\$335.91
5/20/2005	\$1,562.50
5/20/2005	\$237.25
5/20/2005	\$440.33
6/20/2005	\$1,477.74
6/20/2005	\$240.32
6/20/2005	\$446.03

Total for Gasoline and Motor Fuel Tax

\$25,507.65

Income Tax

DATE

AMOUNT

7/30/2004	\$7,976.48
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Total for Income Tax

\$7,976.48

State Shared Revenues (2005 FYE)

VENDOR NAME: Byrdstown

RECORD # 1618

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$4,466.30
	8/20/2004	\$4,566.34
	9/20/2004	\$4,482.80
	10/20/2004	\$4,421.71
	11/20/2004	\$4,486.32
	12/20/2004	\$4,415.57
	1/20/2005	\$4,326.63
	2/20/2005	\$5,594.66
	3/20/2005	\$4,054.35
	4/20/2005	\$4,251.52
	5/20/2005	\$4,682.81
	6/20/2005	\$4,619.56
Total for Sales Tax		\$54,368.57

State Shared Revenues (2005 FYE)

VENDOR NAME: Byrdstown

RECORD # 1618

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$10.58
8/4/2004	\$10.37
9/7/2004	\$13.37
10/6/2004	\$8.67
11/3/2004	\$15.09
12/3/2004	\$14.69
1/6/2005	\$12.93
2/3/2005	\$12.59
3/7/2005	\$8.96
4/7/2005	\$9.78
5/5/2005	\$17.59
6/7/2005	\$13.48
Total for Telecommunications Sales Tax	\$148.10

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$1,598.75
1/20/2005	\$1,598.75
4/20/2005	\$1,598.75
6/20/2005	\$1,598.74
Total for TVA - In Lieu of Tax	\$6,394.99
